

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS
LITTLE ROCK, ARKANSAS (501) 682-0570

June 30, 2013															
Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
American Funeral Service Association	0	52	\$20,825.80	\$217.70	\$8.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,052.43
Andrews Burial Association	0	468	\$4,987.53	\$2,161.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.72	\$0.00	\$2,900.00	\$2,070.72	\$0.00	\$0.00	\$5,078.46
Andrews Burial Association	443	172	\$110,637.45	\$3,885.80	\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$0.00	\$4,500.00	\$127.50	\$0.00	\$0.00	\$114,395.75
Arkansas Burial Association	0	2794	\$66,331.71	\$8,558.10	\$97.66	(\$349.23)	\$0.00	\$0.00	\$500.00	\$0.00	\$12,875.33	\$11,975.33	\$0.00	\$0.00	\$62,662.91
Arkansas Burial Association	443	180	\$271,555.95	\$2,697.04	\$399.82	(\$1,429.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273,223.13
Arkansas State Burial Association	0	3021	\$81,441.49	\$9,062.65	\$24.50	\$0.00	\$279.68	\$0.00	\$0.00	\$0.00	\$7,910.00	\$7,910.00	\$0.00	\$0.00	\$82,338.96
Arkansas State Burial Association	443	84	\$17,065.18	\$247.25	\$4.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,316.45
Ashby Burial Association	0	3620	\$33,176.48	\$11,893.75	\$580.64	(\$1,174.10)	\$2,038.09	\$1,227.20	\$37,400.00	\$37,400.00	\$25,170.00	\$4,470.00	\$0.00	\$2.00	\$36,739.48
Ashby Burial Association	443	300	\$31,008.35	\$1,420.65	\$69.36	(\$140.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.00)	\$32,360.12
Bailey-Barton Burial Association	0	1417	\$61,001.21	\$3,321.31	\$0.00	\$0.00	\$826.72	\$0.00	\$1,960.00	\$3,220.00	\$6,160.00	\$4,550.00	\$0.00	\$0.00	\$58,945.80
Batesville Burial Association	0	2294	\$55,897.34	\$5,997.39	\$194.51	\$0.00	\$0.00	\$967.04	\$1,050.00	\$7,800.00	\$8,850.00	\$2,100.00	\$0.00	\$0.00	\$59,022.20
Boone County Burial Association	0	2231	\$848.21	\$5,688.70	\$0.00	\$0.00	\$107.50	\$956.96	\$0.00	\$6,523.85	\$11,142.15	\$4,618.30	\$0.00	\$0.00	\$854.15
Boyd Burial Association	0	1715	\$52,473.63	\$5,488.10	\$132.84	\$0.00	\$129.11	\$883.68	\$250.00	\$0.00	\$5,006.00	\$4,906.00	\$0.00	\$0.00	\$52,175.78
Boyd Burial Association	443	58	\$13,575.30	\$221.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00	\$13,196.80
Bradford Burial Association	0	4005	\$468,072.52	\$11,254.93	\$732.02	\$0.00	\$0.00	\$1,854.24	\$25,450.00	\$25,450.00	\$26,950.00	\$12,670.00	\$0.00	\$0.00	\$465,535.23
Bradford Burial Association	443	84	\$37,830.70	\$383.60	\$81.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,295.63
Brandon's Burial Association	0	144	\$886.32	\$369.50	\$20.58	\$0.00	\$91.43	\$624.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7.30)	\$567.63
Brandon's Burial Association	443	10	\$12,620.58	\$381.68	\$0.00	\$0.00	\$95.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$530.09)	\$13,436.93
Branscumb Burial Association	0	325	\$239,032.99	\$4,343.85	\$356.38	\$0.00	\$1,324.59	\$698.80	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$239,709.83
Branscumb Burial Association	443	55	\$54,332.00	\$2,245.45	\$118.80	\$0.00	\$441.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,254.72
Brashears Burial Association	0	2939	\$827,843.40	\$5,410.20	\$748.89	\$0.00	\$6,821.46	\$1,070.24	\$0.00	\$0.00	\$15,850.00	\$15,850.00	\$0.00	\$0.00	\$810,260.79
Brickell Burial Association	0	184	\$237,494.51	\$846.05	\$651.78	\$0.00	\$374.45	\$629.44	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$82.60	\$236,905.85
Briggs Burial Association	0	965	\$17,716.63	\$1,267.95	\$15.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$17,900.01
Brown Burial Society	0	469	\$1,459.80	\$1,434.85	\$0.00	\$0.00	\$155.10	\$675.04	\$0.00	\$0.00	\$1,500.00	\$1,550.00	\$0.00	\$0.00	\$514.51

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Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Bryan Burial Association	0	2398	\$133,652.32	\$8,285.60	\$2,470.64	(\$4,944.61)	\$0.00	\$512.08	\$1,610.00	\$12,900.00	\$16,330.00	\$4,340.00	\$0.00	\$0.00	\$134,611.87
Bryan Burial Association	443	253	\$172,359.01	\$3,371.50	\$3,786.59	(\$7,298.46)	\$0.00	\$512.08	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$171,206.56
Burns Burial Society	0	210	\$7,518.93	\$645.95	\$0.00	\$0.00	\$0.00	\$643.60	\$0.00	\$1,500.00	\$2,000.00	\$500.00	\$0.00	\$0.00	\$7,021.28
Cabot Burial Association	0	599	\$14,695.45	\$1,702.37	\$2.50	\$358.95	\$164.70	\$0.00	\$0.00	\$1,000.00	\$2,260.00	\$1,260.00	\$0.00	\$0.00	\$15,334.57
Cabot Burial Association	443	17	\$1,782.16	\$0.00	\$0.00	\$440.15	\$358.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.36
Capitol Multiple Burial Association	0	26	\$7,959.95	\$16.56	\$4.01	\$0.00	(\$20.10)	\$604.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,396.46
Carter [Leland] Burial Association	0	852	\$1,138.09	\$3,396.20	\$0.00	\$0.00	\$0.00	\$736.32	\$0.00	\$0.00	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$2,117.97
Caruth Burial Association	0	575	\$28,141.76	\$649.59	\$15.27	\$0.00	\$176.34	\$692.00	\$0.00	\$1,900.00	\$3,593.21	\$1,693.21	\$0.00	\$0.00	\$26,245.07
Chicot County Burial Association	0	256	\$117,652.47	\$1,629.99	\$172.20	\$0.00	\$0.00	\$689.60	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$117,765.06
Chicot County Burial Association	443	304	\$9,568.93	\$2,273.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$10,842.04
Christeson Burial Association	0	2734	\$272.71	\$6,789.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,489.96	\$6,489.96	\$0.00	\$0.00	\$572.20
Christian Burial Association	0	375	\$439,105.05	\$3,005.20	\$6,495.80	(\$12,610.26)	\$2,375.25	\$0.00	\$0.00	\$0.00	\$2,072.50	\$2,072.50	\$0.00	\$0.00	\$431,548.04
Christian Burial Association	443	277	\$47,369.56	\$1,758.55	\$721.76	(\$1,401.14)	\$620.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,828.65
Church Burial Association	0	3115	\$81,421.92	\$4,172.18	\$162.16	\$0.00	\$195.90	\$498.40	\$0.00	\$0.00	\$6,150.00	\$4,750.00	\$0.00	\$0.00	\$80,311.96
Church Burial Association	443	239	\$14,379.87	\$3,099.09	\$0.00	\$0.00	\$404.58	\$638.24	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$15,436.14
Citizens Burial Association	0	105	\$422,601.21	\$861.30	\$3,076.23	\$0.00	\$984.38	\$619.36	\$0.00	\$0.00	\$1,402.50	\$1,402.50	\$0.00	\$0.00	\$423,532.50
Citizens Burial Association	443	16	\$14,714.33	\$253.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,968.08
Clay Burial Association	0	231	\$170,073.92	\$1,358.90	\$401.02	\$0.00	\$460.23	\$636.96	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$169,736.65
Coffman Burial Association	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Coffman Burial Association	443	21	\$15,327.94	\$266.00	\$7.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,601.63
Collison Burial Association	0	2251	\$30,496.41	\$3,317.66	\$14.50	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00	\$31,973.57
Columbia County Burial Association	0	2831	\$109,121.22	\$8,774.67	\$915.74	(\$4,693.31)	\$1,349.57	\$1,052.96	\$0.00	\$6,850.00	\$21,117.80	\$14,267.80	\$0.00	\$0.00	\$97,447.99
Desha-Chicot Burial Association	0	762	\$935.42	\$1,790.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.00	\$1,680.00	\$0.00	\$0.00	\$1,045.82
Downey Burial Society	0	1841	\$5,184.95	\$3,273.17	\$37.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,495.96

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LITTLE ROCK, ARKANSAS (501) 682-0570

June 30, 2013

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Downey Burial Society	443	13	\$7,902.38	\$115.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,018.21
Drew County Burial Association	0	214	\$1,255,751.59	\$1,453.25	\$7,070.26	\$0.00	\$2,158.61	\$641.12	\$500.00	\$0.00	\$2,000.00	\$2,500.00	\$0.00	\$0.00	\$1,258,975.37
Drew County Burial Association	443	43	\$25,412.46	\$1,216.90	\$71.42	\$0.00	\$294.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,406.43
East Benefit Assurance Company	0	3222	\$40,826.52	\$7,605.42	\$0.00	\$0.00	\$47.50	\$1,115.52	\$1,360.00	\$0.00	\$11,961.10	\$7,121.10	\$0.00	\$0.00	\$40,147.82
Edwards-Fentress Burial Association	0	5890	\$152,115.39	\$562.03	\$2.61	\$0.00	\$0.00	\$1,542.40	\$0.00	\$0.00	\$5,620.00	\$5,620.00	\$0.00	\$0.00	\$145,517.63
Emerson Burial Association	0	875	\$86,801.72	\$2,990.70	\$0.00	\$350.00	\$1,939.50	\$0.00	\$0.00	\$0.00	\$4,350.00	\$4,350.00	\$0.00	\$0.00	\$83,852.92
Emerson Burial Association	443	92	\$26,841.36	\$499.09	\$0.00	\$0.00	\$534.72	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	\$26,455.73
Ermert Burial Association	0	3394	\$1,284.45	\$9,300.75	\$0.00	\$2,936.18	\$0.00	\$0.00	\$0.00	\$0.00	\$6,860.00	\$6,860.00	\$0.00	\$0.00	\$6,661.38
Ermert Burial Association	443	921	\$306,916.95	\$10,643.25	\$1,598.60	\$0.00	\$3,090.47	\$1,290.40	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$309,777.93
Fordyce Burial Association	0	6650	\$214,048.03	\$22,934.85	\$667.08	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$20,280.00	\$9,030.00	\$0.00	\$0.00	\$228,604.96
Fowler Burial Association	0	1008	\$3,054.99	\$2,693.50	\$0.00	\$0.00	\$370.14	\$806.28	\$0.00	\$660.00	\$1,500.00	\$840.00	\$0.00	\$0.00	\$3,732.07
Franklin County Burial Association	0	2281	\$17,050.42	\$6,131.54	\$51.78	\$0.00	\$2,314.56	\$0.00	\$6,180.00	\$2,980.00	\$10,870.00	\$5,510.00	\$0.00	\$0.00	\$15,409.18
Franklin County Burial Association	443	75	\$3,146.01	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380.01
Frazer's Burial Association	0	4285	\$647,907.99	\$12,809.45	\$12,674.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,438.16	\$26,438.16	\$0.00	\$0.00	\$646,954.21
Frazer's Burial Association	443	1295	\$1,191,377.24	\$35,806.70	\$23,790.23	\$593.23	\$0.00	\$0.00	\$0.00	\$0.00	\$22,645.52	\$22,645.52	\$0.00	\$0.00	\$1,228,921.88
Freedom Burial Association	0	123	\$11,987.18	\$655.00	\$1.85	\$0.00	\$15.95	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.44	\$11,970.64
Friendly Burial Association	0	329	\$272,815.95	\$506.42	\$1,946.41	(\$2,984.76)	\$842.13	\$652.64	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$270,789.25
Garth Burial Association	0	1085	\$130.03	\$4,410.02	\$37.55	\$0.00	\$104.42	\$396.40	\$0.00	\$0.00	\$2,605.45	\$2,605.45	\$0.00	\$0.00	\$1,471.33
Garth Burial Association	443	120	\$14,548.36	\$587.05	\$0.00	\$0.00	\$104.42	\$396.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,634.59
Gillespie Burial Association	0	52	\$79,530.26	\$336.00	\$65.07	\$0.00	\$100.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,831.07
Gillespie Burial Association	443	26	\$22,120.71	\$605.58	\$1.01	\$0.00	\$151.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,575.91
Grand Prarie Burial Association	0	1449	\$10,653.52	\$4,331.15	\$0.00	\$0.00	\$0.00	\$0.00	\$14,700.00	\$0.00	\$7,800.00	\$8,000.00	\$0.00	\$0.00	\$6,984.67
Great Protective Assc.-Little Rock/Pine	0	611	\$356,032.43	\$5,650.66	\$654.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,700.00	\$9,700.00	\$0.00	\$0.00	\$352,637.54
Gregg Burial Association	0		\$16,611.09	\$15,588.03	\$10.58	\$0.00	\$1,222.00	\$1,407.68	\$0.00	\$19,300.00	\$27,120.00	\$7,820.00	\$0.00	\$0.00	\$21,760.02

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Gregg Burial Association	443	93	\$18,399.97	\$268.47	\$8.87	(\$3.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,673.71
Griffin Burial Association	0	595	\$5,001.42	\$2,526.50	\$3.59	\$0.00	\$2.75	\$696.16	\$0.00	\$0.00	\$460.00	\$0.00	\$0.00	\$0.00	\$6,832.60
Griffin Burial Association	443	6	\$1,468.55	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,538.55
Gross Burial Association	0	1293	\$81,746.67	\$1,987.19	\$0.00	\$0.00	\$111.35	\$806.88	\$0.00	\$6,117.41	\$11,716.73	\$5,599.32	\$0.00	\$0.00	\$77,216.31
Hammons Burial Association	0	323	\$848,326.05	\$3,593.20	\$2,806.83	\$0.00	\$1,600.01	\$555.86	\$0.00	\$0.00	\$2,515.25	\$2,515.25	\$0.00	\$0.00	\$850,054.96
Hammons Burial Association	443	381	\$166,593.01	\$10,227.15	\$791.67	\$0.00	\$2,754.71	\$156.78	\$0.00	\$0.00	\$5,504.20	\$5,504.20	\$0.00	\$0.00	\$169,196.14
ce Burial Association	0	742	\$72.11	\$2,102.38	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,024.49
Healey & Roth Burial Association	0	442	\$19,045.62	\$949.52	\$0.00	\$0.00	\$112.00	\$670.72	\$0.00	\$1,246.18	\$1,816.59	\$570.41	\$0.00	\$0.00	\$18,642.01
Heath (Verlyn) Burial Association	0	3605	\$167,828.17	\$9,066.04	\$3,022.54	\$0.00	\$2,266.51	\$1,296.96	\$10,060.00	\$0.00	\$21,865.25	\$5,075.25	\$0.00	\$0.00	\$171,278.03
Heath (Verlyn) Burial Association	443	501	\$140,789.08	\$3,290.10	\$547.90	\$0.00	\$822.53	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$135,304.55
Henderson Burial Association	0	229	\$200,951.50	\$3,372.60	\$2,845.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$206,669.22
Henderson Burial Association	443	1029	\$669,252.13	\$18,921.75	\$9,009.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$685,683.43
Henson Burial Association	0	502	\$1,769,968.74	\$3,218.85	\$35,287.99	(\$98,827.26)	\$9,626.71	\$1,740.80	\$0.00	\$0.00	\$3,789.95	\$3,789.95	\$0.00	\$0.00	\$1,694,490.86
Henson Burial Association	443	378	\$186,153.63	\$9,661.70	\$2,134.34	(\$2,432.11)	\$2,949.01	\$0.00	\$2,000.00	\$0.00	\$6,520.00	\$8,520.00	\$0.00	\$0.00	\$184,048.55
Heritage Family Burial Societies	0	20838	\$2,266,006.07	\$39,565.64	\$44,379.43	(\$132,939.75)	\$17,536.94	\$6,416.32	\$0.00	\$0.00	\$60,516.26	\$58,916.26	\$0.00	\$0.00	\$2,134,141.87
Heritage Family Burial Societies	443	514	\$101,264.17	\$1,939.05	\$2,534.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$105,238.08
Herndon-Cornelius Burial Association	0	989	\$5,985.59	\$7,346.57	\$85.82	\$0.00	\$0.00	\$776.32	\$8,750.00	\$5,110.00	\$10,010.00	\$7,980.00	\$0.00	\$0.00	\$4,661.66
Herndon-Cornelius Burial Association	443	113	\$31,065.73	\$708.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$31,774.58
Hicks Burial Association	0	1921	\$40,398.79	\$5,328.30	\$85.41	\$0.00	\$0.00	\$907.36	\$1,700.00	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00	\$40,845.14
Cox Burial Association	0	24	\$55,458.87	\$113.00	\$420.93	\$0.00	\$133.49	\$606.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,252.43
Cox Burial Association	443	19	\$11,660.20	\$102.50	\$92.41	\$0.00	\$48.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,806.38
Horne Burial Association	0	840	\$13,874.76	\$2,599.64	\$0.00	\$0.00	\$571.50	\$737.44	\$350.00	\$0.00	\$4,200.00	\$4,550.00	\$0.00	\$0.00	\$10,615.46
Horne Burial Association	443	19	\$9,984.28	\$227.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,211.76
Howard Burial Association	0	353	\$350.78	\$1,006.78	\$0.00	\$0.00	\$29.69	\$0.00	\$1,800.00	\$1,800.00	\$2,000.00	\$700.00	\$0.00	\$0.00	\$627.87

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS
LITTLE ROCK, ARKANSAS (501) 682-0570

June 30, 2013															
Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Howard County Burial Association	0	4963	\$19,110.43	\$21,872.85	\$0.74	\$0.00	\$289.86	\$1,394.08	\$0.00	\$3,000.00	\$24,385.00	\$21,385.00	\$0.00	\$0.00	\$17,915.08
Hubble Burial Association	0	277	\$518.16	\$1,594.07	\$0.00	\$300.00	\$20.00	\$0.00	\$0.00	\$2,000.00	\$3,800.00	\$1,800.00	\$0.00	\$0.00	\$592.23
Hubble Burial Association	443	19	\$1,761.30	\$58.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,820.12
Johnson Burial Association	0	31	\$140.80	\$208.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	(\$151.00)
Johnson Burial Association	443	15	\$14,343.29	\$341.81	\$26.72	\$0.00	\$100.00	\$607.36	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$13,004.46
Jones Burial Association	0	257	\$138,222.74	\$1,231.50	\$2,703.94	\$6,646.98	\$150.00	\$651.04	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00	\$147,154.12
Jones Burial Association	443	62	\$59,664.49	\$902.40	\$1,158.82	\$1,335.22	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,910.93
Kernodle Burial Association	0	2099	\$13,747.08	\$5,676.40	\$39.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,850.00	\$3,250.00	\$0.00	\$0.00	\$16,213.31
Langford's Burial Society, Inc.	0	2329	\$186,399.84	\$5,133.65	\$18.00	\$0.00	\$588.00	\$972.64	\$0.00	\$1,400.00	\$10,700.00	\$9,300.00	\$0.00	\$0.00	\$180,690.85
Lemley Burial Association	0	1874	\$80,716.38	\$3,848.33	\$336.23	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$8,436.33	\$8,436.33	\$0.00	\$0.00	\$76,414.61
Lemley Burial Association	443	405	\$157,774.97	\$5,297.20	\$1,164.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$160,736.65
Liberty Burial Association	0	26	\$72,131.70	\$230.50	\$1,081.48	\$0.00	\$327.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,115.69
Liberty Burial Association	443	54	\$26,367.59	\$1,391.75	\$63.30	(\$92.95)	\$363.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,365.93
Lincoln County Burial Association	0	820	\$926.76	\$3,116.00	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$3,850.00	\$0.00	\$0.00	\$196.12
Lincoln County Burial Association	443	18	\$11,222.48	\$543.50	\$2.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$7,768.57
Luginbuel Burial Association	0	515	\$112,391.71	\$1,570.45	\$470.14	\$0.00	\$0.00	\$682.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,749.90
Marion County Burial Association	0	849	\$71,714.25	\$1,691.60	\$484.82	\$0.00	\$90.00	\$0.00	\$0.00	\$0.00	\$4,700.00	\$4,700.00	\$0.00	\$0.00	\$69,100.67
McConnell Burial Association	0	3811	\$55,398.98	\$9,448.05	\$1.91	\$0.00	\$1,286.25	\$0.00	\$0.00	\$0.00	\$9,360.00	\$9,360.00	\$0.00	\$0.00	\$54,202.69
McConnell Burial Association	443	210	\$36,415.58	\$971.85	\$9.01	\$0.00	\$147.50	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$36,748.94
McDonald-Horne Burial Association	0	56	\$11,880.01	\$155.78	\$0.00	\$0.00	\$0.00	\$608.96	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$10,926.83
McNabb Burial Association	0	1603	\$42,746.81	\$2,176.85	\$695.30	\$0.00	\$0.00	\$856.48	\$0.00	\$7,550.00	\$9,520.00	\$1,970.00	\$0.00	\$0.00	\$42,792.48
Mitchell Burial Association of Rector, In	0	3823	\$86,645.64	\$9,469.63	\$11,690.41	\$0.00	\$8.00	\$9,734.82	\$9,400.00	\$0.00	\$17,966.25	\$10,866.25	\$0.00	\$0.00	\$87,196.61
Mitchell Burial Association	0	285	\$881.99	\$1,930.85	\$0.00	\$0.00	\$47.00	\$661.28	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00	\$1,204.56
Mitchell Burial Association	443	98	\$9,095.24	\$217.60	\$47.81	\$0.00	\$29.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,331.02

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

June 30, 2013

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Moore's Burial Association	0	1	\$63,963.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,963.95
Moore's Burial Association	443	9	\$17,991.83	\$147.00	\$226.73	\$0.00	\$300.00	\$601.60	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$16,463.96
Moore's Burial Association	0	1021	\$1,098,577.06	\$3,860.40	\$11,887.21	(\$24,470.48)	\$4,672.90	\$763.36	\$0.00	\$0.00	\$6,087.00	\$6,087.00	\$0.00	\$0.00	\$1,078,330.93
Morgan Burial Association	0	1081	\$50.85	\$3,743.91	\$0.00	\$0.00	\$21.00	\$772.96	\$500.00	\$4,154.25	\$5,500.00	\$1,845.75	\$0.00	\$0.00	\$1,155.05
Mount Vernon Burial Association	0	310	\$8,957.51	\$1,296.36	\$6.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$8,960.00
Murphy Burial Association	0	2356	\$247,174.75	\$7,069.30	\$230.80	\$56.00	\$0.00	\$976.96	\$0.00	\$0.00	\$9,026.25	\$9,026.25	\$0.00	\$0.00	\$244,527.64
Murry-Ruggles Burial Association	0	8591	\$4,382.74	\$11,199.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,800.00	\$20,050.00	\$6,250.00	\$0.00	\$0.00	\$9,332.21
Murry-Ruggles Burial Association	443	78	\$5,453.08	\$285.40	\$1.89	\$0.00	\$0.00	\$1,987.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,753.33
Nelson's Burial Association	0	2485	\$375,086.61	\$2,914.07	\$4,882.43	(\$8,200.02)	\$1,597.42	\$995.04	\$0.00	\$0.00	\$6,344.43	\$6,344.43	\$0.00	\$0.00	\$365,746.20
New Home Burial Association	0	2398	(\$1,437.60)	\$7,848.45	\$0.00	\$0.00	\$529.04	\$1,009.28	\$0.00	\$5,500.00	\$9,500.00	\$4,000.00	\$0.00	\$0.00	\$872.53
New Home Burial Association	443	160	\$12,653.91	\$218.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,872.41
Northwest Arkansas Burial Association	0	992	\$1,161,015.63	\$1,060.91	\$14,817.60	(\$35,156.17)	\$9,812.12	\$1,560.96	\$0.00	\$0.00	\$5,030.00	\$5,030.00	\$0.00	\$0.00	\$1,125,334.89
Northwest Arkansas Burial Association	443	14	\$24,173.66	\$21.65	\$302.40	\$0.00	\$185.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,312.17
Oakcrest Burial Association	0	885	\$22,523.42	\$2,131.91	\$57.23	\$0.00	\$169.55	\$741.60	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$22,301.42
Ocker Burial Society	0	1281	\$899,149.92	\$4,610.15	\$7,414.64	\$36,989.49	\$1,402.10	\$1,428.88	\$0.00	\$0.00	\$7,512.50	\$7,512.50	\$0.00	\$0.00	\$937,820.72
Ocker Burial Society	443	87	\$85,949.93	\$1,464.68	\$2.14	\$4,545.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$89,962.36
Olmstead [R. W.] Burial Association	0	5201	\$38,724.43	\$13,832.93	\$47.48	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	(\$2,151.56)	\$43,556.40
Olmstead [R. W.] Burial Association	443	454	\$242,468.67	\$913.46	\$3,959.46	(\$18,530.09)	\$850.00	\$1,504.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,738.87	\$224,717.83
Page Burial Association	0	99	\$44,947.35	\$267.30	\$654.94	(\$355.41)	\$66.83	\$615.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$516.97)	\$45,348.84
Peoples Burial Association	0	203	\$538.05	\$3,703.65	\$0.00	(\$211.78)	\$2,086.91	\$632.48	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$310.53
Poinsett Burial Association	0	2049	\$100,397.32	\$6,151.05	\$6.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,350.00	\$6,350.00	\$0.00	\$0.00	\$100,205.25
Poinsett Burial Association	443	69	\$18,270.16	\$261.50	\$1.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,532.87
Prescott Burial Association	0	1090	\$4,549.78	\$4,336.60	\$0.00	\$0.00	\$100.00	\$774.40	\$0.00	\$0.00	\$4,050.00	\$4,050.00	\$0.00	\$0.00	\$3,961.98
Progressive Burial Association	0	2176	\$1,051,725.41	\$8,120.45	\$14,978.97	(\$21,904.12)	\$3,687.15	\$1,110.16	\$2,600.00	\$0.00	\$5,900.00	\$8,100.00	\$0.00	\$0.00	\$1,040,023.40

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS
LITTLE ROCK, ARKANSAS (501) 682-0570

June 30, 2013															
Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Progressive Burial Association	443	700	\$556,833.07	\$12,995.56	\$8,320.16	(\$24,297.25)	\$4,826.93	\$0.00	\$5,000.00	\$0.00	\$9,500.00	\$11,500.00	\$0.00	\$0.00	\$537,524.61
Pyeatte Burial Association	0	560	\$26,028.14	\$1,665.15	\$87.79	\$70.00	\$1,786.96	\$689.60	\$1,750.00	\$500.00	\$2,100.00	\$2,850.00	\$0.00	\$0.00	\$22,524.52
Qualls Burial Association	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Qualls Burial Association	443	580	\$114,856.18	\$2,330.90	\$256.87	\$0.00	\$0.00	\$683.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,760.59
Reid [Frank] Burial Association	0	5648	\$203,117.57	\$11,218.65	\$2,602.47	(\$9,566.83)	\$0.00	\$0.00	\$10.35	\$10.35	\$28,286.10	\$6,095.60	\$0.00	\$1,223.48	\$200,052.78
Rice [H.E.] Burial Association	0	343	\$5,759.24	\$1,067.25	\$6.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.45	\$1,279.45	\$0.00	\$0.00	\$5,553.27
Richardson Burial Association	0	67	\$207,334.20	\$825.75	\$703.61	\$0.00	\$741.23	\$614.24	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00	\$206,708.09
Richardson Burial Association	443	22	\$995.07	\$235.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$230.61
Roberts Burial Association	0	1228	\$44,387.28	\$1,806.90	\$55.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00	\$43,550.02
Roller Burial Association	0	11413	\$1,437,115.88	\$36,871.15	\$11.42	\$24,352.85	\$4,257.50	\$4,886.37	\$0.00	\$0.00	\$63,045.34	\$63,045.34	\$0.00	\$0.00	\$1,426,162.09
Roller Burial Association	443	284	\$171,118.38	\$2,540.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$172,658.97
Rowell-Parish Burial Society	0	99	\$66,871.79	\$158.10	\$189.58	\$0.00	\$86.89	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$66,632.58
Ruebel Burial Association	0	528	\$19,460.52	\$1,103.46	\$54.94	\$0.00	\$0.00	\$684.48	\$0.00	\$0.00	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$18,674.44
Rumph Burial Association	0	1719	\$1,039.17	\$1,368.47	\$8.35	\$0.00	\$1,056.59	\$0.00	\$1,500.00	\$0.00	\$8,790.00	\$3,190.00	\$0.00	\$0.00	(\$1,830.60)
Rumph Burial Association	443	30	\$10,802.68	\$99.78	\$0.00	\$0.00	\$24.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,877.52
Russell-Irby Burial Association	0	2720	\$29,632.06	\$12,067.22	\$0.00	\$0.00	\$3,837.02	\$0.00	\$5,100.00	\$3,500.00	\$17,890.00	\$13,990.00	\$0.00	\$0.00	\$23,872.26
Safeway Burial Association	0	45	\$514.74	\$140.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.77
Safeway Burial Association	443	15	\$10,779.58	\$40.00	\$0.42	\$0.00	\$100.00	\$609.60	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$8,610.40
Scott-Sebastian Burial Association	0	324	\$90,184.38	\$536.45	\$113.33	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,650.00	\$1,800.00	\$0.00	\$0.00	\$89,034.16
Shinn Burial Association	0	4861	\$145,304.98	\$15,861.00	\$251.05	\$0.00	\$0.00	\$1,377.76	\$0.00	\$0.00	\$25,672.15	\$25,672.15	\$0.00	\$0.00	\$134,367.12
Sims & Shaw Burial Association	0	417	\$731,104.25	\$4,280.60	\$16,482.74	(\$113,341.33)	\$5,190.31	\$1,082.00	\$0.00	\$0.00	\$10,808.20	\$8,312.20	\$0.00	\$0.00	\$623,941.75
Sims & Shaw Burial Association	443	383	\$986,275.65	\$12,841.80	\$25,105.99	\$24,804.91	\$9,486.95	\$1,084.00	\$0.00	\$0.00	\$22,247.75	\$11,122.75	\$0.00	\$0.00	\$1,027,334.65
Smith Burial Association	0	6501	\$2,879,637.05	\$23,443.25	\$51,240.05	(\$8,699.85)	\$16,495.86	\$9,153.20	\$0.00	\$500.00	\$41,696.60	\$41,196.60	\$0.00	\$0.00	\$2,878,774.84
Smith Burial Association	443	1369	\$235,064.39	\$4,621.84	\$3,270.64	(\$555.31)	\$1,834.29	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$238,467.27

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS

LITTLE ROCK, ARKANSAS (501) 682-0570

June 30, 2013

Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
South Arkansas Burial Association	0	2627	\$114,979.09	\$10,026.98	\$1,585.70	(\$1,683.04)	\$77.00	\$1,296.64	\$8,100.00	\$210.00	\$16,116.00	\$23,806.00	\$0.00	\$0.00	\$99,729.09
South Arkansas Burial Association	443	1727	\$92,867.82	\$25,502.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$10,000.00	\$14,820.84	\$6,820.84	\$0.00	\$0.00	\$111,549.67
South Burial Society	0	1516	\$1,429.81	\$4,235.29	\$0.00	\$0.00	\$134.49	\$842.56	\$6,300.00	\$3,220.00	\$7,780.00	\$3,300.00	\$0.00	\$0.00	\$1,388.05
Southeast Burial Association	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Southeast Burial Association	443	133	\$42,892.37	\$2,373.93	\$0.00	\$0.00	\$115.00	\$641.28	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$43,510.02
Spring River Burial Association	0	958	\$7,345.31	\$4,375.90	\$1.62	\$0.00	\$129.50	\$760.32	\$11,700.00	\$11,300.00	\$5,100.00	\$800.00	\$0.00	\$0.00	\$10,033.01
Spring River Burial Association	443	44	\$10,087.76	\$350.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,438.53
Stephenson Burial Association	0	2762	\$2,366.67	\$8,355.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$14,380.00	\$8,380.00	\$0.00	\$0.00	\$2,342.37
Stevens Burial Association	0	5039	\$40,170.75	\$6,993.09	\$173.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,740.00	\$12,740.00	\$0.00	\$0.00	\$34,597.40
Stuttgart Home Burial Society	0	76	\$287,305.65	\$138.29	\$2,494.08	\$0.00	\$0.00	\$612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,325.86
Thompson-Wilson Burial Association	0	2614	\$438,372.08	\$6,462.66	\$4,954.01	\$0.00	\$2,093.69	\$1,006.26	\$0.00	\$0.00	\$13,350.00	\$10,500.00	\$0.00	\$0.00	\$436,188.80
Thompson-Wilson Burial Association	443	320	\$90,144.29	\$4,928.50	\$874.24	\$0.00	\$256.31	\$123.18	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$0.00	\$95,067.54
Victory Burial Association	0	97	\$94,000.97	\$354.49	\$214.85	\$0.00	\$0.00	\$615.52	\$500.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$92,954.79
Warren Burial Association	0	74	\$33,095.75	\$400.00	\$0.00	\$0.00	\$50.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,125.75
Warren Burial Association	443	13	\$13,180.97	\$537.89	\$0.00	\$0.00	\$50.00	\$320.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$12,348.86
Wasson's Ozark Burial Association	0	1598	\$209,315.78	\$3,995.44	\$3,056.21	\$111.61	\$0.00	\$0.00	\$0.00	\$0.00	\$6,659.95	\$6,659.95	\$0.00	\$0.00	\$209,819.09
Westbrook [C.B.] Burial Association	0	2041	(\$1,498.36)	\$7,045.85	\$0.00	\$0.00	\$0.00	\$929.60	\$3,300.00	\$3,300.00	\$8,450.00	\$2,450.00	\$0.00	\$0.00	\$2,167.89
Westbrook [C.B.] Burial Association	443	19	\$2,379.36	\$141.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,521.16
Westbrook [W.L.] Burial Association	0	4335	\$547,707.49	\$11,469.30	\$8,038.31	(\$4,389.42)	\$485.87	\$0.00	\$0.00	\$0.00	\$17,352.94	\$17,352.94	\$0.00	\$0.00	\$544,986.87
Westbrook [W.L.] Burial Association	443	90	\$105,433.07	\$948.62	\$1,885.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,267.21
Westbrook Burial Association	0	2401	\$218,712.06	\$6,393.93	\$388.83	\$0.00	\$287.50	\$999.20	\$0.00	\$0.00	\$8,127.15	\$8,127.15	\$0.00	\$0.00	\$216,080.97
Westbrook Burial Association	443	94	\$24,894.78	\$302.75	\$27.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	\$715.00	\$0.00	\$0.00	\$24,509.59
Wilkerson Burial Association	0	3304	\$6,358.49	\$9,280.46	\$0.00	\$0.00	\$0.00	\$1,142.96	\$0.00	\$9,450.00	\$14,139.20	\$4,689.20	\$0.00	\$0.00	\$9,806.79
Wilkerson Burial Association	443	27	\$3,663.99	\$87.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,751.05

SEMI-ANNUAL REPORT ARKANSAS BURIAL ASSOCIATIONS
LITTLE ROCK, ARKANSAS (501) 682-0570

June 30, 2013															
Association	NB	Mem	Starting Balance	Collect	Interest	Misc Income	Expenses	Fee/Tax	Benefits Owed	Benefits Chrg Off	Benefits Rendered	Benefits Paid	Benefits Owing	Adj	Ending Balance
Williams Burial Association	0	254	\$1,295,431.11	\$6,848.68	\$14,592.59	\$0.00	\$5,360.32	\$790.88	\$0.00	\$0.00	\$7,300.00	\$7,300.00	\$0.00	\$0.00	\$1,303,421.18
Williams Burial Association	443	939	\$419,955.39	\$10,459.53	\$3,476.35	\$0.00	\$3,483.97	\$0.00	\$0.00	\$0.00	\$12,400.00	\$11,400.00	\$0.00	\$0.00	\$419,007.30
Willis Burial Association	0	50	\$1,200.38	\$224.00	\$0.00	\$0.00	\$0.00	\$608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$709.12)	\$1,525.50
Woodhouse Burial Association	0	22	\$48,140.72	\$161.00	\$21.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,323.54
Woodhouse Burial Association	443	56	\$14,845.97	\$1,461.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$15,307.32
Yell County Burial Association	0	248	\$87,768.46	\$0.00	\$242.16	\$45.73	\$0.00	\$0.00	\$1,050.00	\$0.00	\$3,153.34	\$0.00	\$0.00	\$0.00	\$88,056.35
Yell County Burial Association	443	171	\$36,104.83	\$0.00	\$136.80	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,865.87	\$0.00	\$0.00	\$0.00	\$36,241.63
Young's Burial Association	0	1067	\$1,841.99	\$2,763.94	\$0.00	\$240.00	\$870.72	\$0.00	\$0.00	\$0.00	\$4,000.00	\$2,400.00	\$0.00	\$0.00	\$1,575.21